

**FOR CLERK USE ONLY**

City Council

Item No. 8

CITY COUNCIL AGENDA FACT SHEET

Finance
DepartmentApril 6, 2010
Requested Date**1. Request:**

Council Approval

☒Information Only/
Presentation☐

Other (specify)

☐

Hearing

☐**2. Requested Action:**

Charge Olga Elisa Albanez, Water Account #ALB0023 only for actual water consumed, plus sewer charges in the total amount of \$1,971.40 and provide her a long-term payment arrangement plan, to allow an extended period of time to satisfy the bill.

3. Fiscal Impact:

Revenue:

Increase

☐

Source:

Decrease

☒

Amount:

\$1,387.58

Cost:

Increase

☐

Source:

Decrease

☐

Amount:

Does Not Apply ☐**4. Reviewed By:**Finance Dept. on 3/29/2010

By: _____

Comments: At a minimum bill of 3,000 Cu. Ft./Mo. For 48 months = \$3,358.98 vs.

Av. Consumption of 1564 (75100 / 48 mos.) = \$1971.40 (about 25 months); Diff. \$1,387.58

City Attorney on _____

By: _____

Comments: _____

Note: Back up must be submitted along with this form. Deadline is 5:00 p.m., 2 Fridays before the scheduled meeting date.

CLERK USE ONLY:

CITY COUNCIL DATE: _____

Action

☐

Filing

☐

Consent

☐

Presentation

☐

Hearing

☐

Other(specify)

☐

Reviewed by: City Clerk _____

City Manager _____

Date _____

Date _____

CITY COUNCIL AGENDA REPORT

SUBJECT: Olga Elisa Albanez Water Account

AGENDA DATE: April 6, 2010

PREPARED BY: Judith Hashem, Finance Director

APPROVED FOR AGENDA BY: Victor M. Carrillo, City Manager

RECOMMENDATION: City Council is requested to take the following action:

1. Charge Olga Elisa Albanez, Water Account #ALB0023 only for actual water consumed, plus sewer charges in the amount of \$1,971.40 and provide her a long-term payment arrangement plan to allow an extended period of time to satisfy the bill.

FISCAL IMPACT:

BACKGROUND: The City received a letter dated March 22, 2010 from Heriberto Albanez addressed to the City Council in dispute of a water account on behalf of his daughter Olga Elisa Albanez.

The City's process for establishing a water account with the City of Calexico is as follows: The owner of a parcel, whether it is house, condo, or apartment dictates who is going to be responsible for the water, either owner or tenant. If the owner determines they will be responsible for the account, we asked for a grant deed verifying ownership and do not collect a deposit. However, if we are told the tenant is responsible, then we require a rental agreement which authorizes the renter to establish the water in their name and we collect a deposit towards payment of the last month's bill.

I am told that sometime in 2005 or 2006 it was determined that certain inactive meter numbers would be taken off the reading routes and placed on a newly created "99" list. Having these inactive accounts on the regular routes significantly extended the reading time and the workload, because the accounts reappeared each month on the reading route and rereads list. At that time the Finance Department and Water Supervisor felt it was not efficient to reread those meters every month, when the result was the same every month. These accounts consisted of vacant lots and uninhabitable houses.

In November 2009 I asked staff to review those accounts in order for the meter readers to verify there was no consumption for any meter appearing in route "99". During the audit of the "99" accounts, staff found approximately 3 dwelling units included on the "99" list, that should have been on a regular route, because they were not vacant lots or uninhabitable dwellings. We then placed the accounts back into their appropriate route. The meters then appeared during the next reading cycle on the reread list, because the

system recognized there was no account to bill and automatically placed the meter on the reread list. During the routine process of checking the rereads, staff discovered there was a reading for the meter at the condo located at 1120 Rosas Street, #C4. There was no account for this meter.

On November 18, 2009 we followed our normal procedure and prepared a work order to turn off 1120 Rosas Street, #C4 (copy attached). At that time Ms. Albanez called to find out why she had no water and staff indicated to her there was no account for that address and advised her of the requirements to establish an account.

Ms. Albanez subsequently brought in her rental contract and stated she would bring the required deposit at a later date. Ms. Albanez signed the work order to turn on the water in her name on November 18, 2009.

The City Manager asked that I handle the account and on March 10, 2010, I wrote a letter to Olga Albanez, based on the facts we had and provided her the total amount of water that would be due within the statute of limitations and provided her a payment plan option. Ms. Albanez called and set an appointment to meet with me regarding this matter.

I met with Olga Albanez and her father on Monday morning, March 15, 2010. The City was under the impression Olga moved into this condo effective June 1, 2005 at the time she signed the lease with property manager, Mark Esquer. However, on Monday, she indicated she was already living in the condo prior to June 2005. She stated that Linda Barrientos had originally been the property manager for the owner. We contacted Linda Real Estate and Linda informed us that Ms. Albanez began renting from her at this location on or about the end of the year 2004 through May 2005. Ms. Albanez indicated that the water was already on when she originally looked at the condo to lease and subsequently moved in.

According to our work order records, the previous renter moved out in September 2004, giving us a service termination date at which time we took a final reading. Now how the water got turned back on is unknown, because there was no work order to turn it on, so it could have been turned on by the property manager, owner, lessee or someone else. We have no work order to turn the water on after the prior tenant moved out. Ms. Albanez stated that when she moved in, the water was already on so she did not worry about it; however, her lease clearly states that if utilities are metered, the tenant shall be responsible for payment.

The meter could not be read with the interrogator, because it would not have been in sequence on the regular route, but the problem was not discovered by meter reading or customer service staff until November 2009, when the audit of route "99" was initiated.

In the Finance Department I consider it a high priority to treat our customers fairly and I believe we stated the facts to Ms. Albanez. Ms. Albanez came in to discuss the issue of the water account at 1120 Rosas Street, #C4 and delivered a copy of her lease agreement

to us. This was the lease agreement she signed with Mark Esquer, who assumed the management of the property after Linda Barrientos. Olga indicated that Mark called her and said he was managing the condo and she would have to sign a lease although she was already living there. She indicated that she is under a program and the program works like any other apartment, the renter pays the utilities, not the program. She further stated that she did not establish a water account because she already had water when she moved in. Ms. Barrientos stated she did know if the water was on when Olga Albanez moved in, but the tenant was responsible for all utilities, including the water at the condo.

The City ordinance prohibits a person from turning on and off the City's water meter, however, the City has considerable problems with meters being turned on by other than City personnel, which means the meter readers must either lock the meter or pull the entire meter out. Unfortunately some of the old meters in town do not have the rings in which to attach a lock and sometimes the locks are cut by private parties to access the meter. The Water Department hesitates to uninstall the meters because of the State regulations against any dirt/debris getting into the water and keeping the meters sanitary is a problem, once they have been pulled out.

Olga indicated to me that she had problems with the condo at #C4 that were not resolved, so she moved to a condo in the same complex at 1160 Rosas Street, #145. In November 2009 Ms. Albanez signed a work order to turn the water on in her name, after the City had terminated service. Now she should have been aware that the water would need to be disconnected again when she moved out. A turn off order was not given to the City for 1120 Rosas Street, #C4 in January 2010; however, per Mark Esquer her 30-day notice to vacate the property was given on December 5, 2009.

On February 3, 2010 approximately a month after she was already living at 1160 Rosas Street, #145, she came in to establish the water account. She paid a deposit of \$104.30 and \$55.70 toward the pending bill at #C4, for which a balance was due in the amount of \$127.95. At the same time we closed the account at 1120 Rosas Street, #C4 and prepared a work order for a final reading on that location.

Ms. Albanez was billed for water consumption from November 2009, when the water was established in her name until she turned the water off February 3, 2010. The retro charge was not placed on her account pending a calculation of the total amount due.

Ms. Albanez knows that after coming in to turn the water on in November at the old location, that she must turn the water off when she moved out and establish water service for the new location.

I had a conversation with Mark Esquer last Thursday and he stated that he reviews the lease agreements with all tenants and 100% of the time the tenant is responsible for paying the water as far as the properties he manages are concerned.

The computation prepared by staff for the #C4 location was based on the number of months we could legally charge for, which according to the statute of limitations is the current year, plus 3 prior years, although Ms. Albanez, was a tenant at that condo prior to

4 years ago. Calculating the 48 months at the minimum of 3000 cubic feet per month the total amount owed would be \$3,358.98 for water and sewer.

The tenant is attempting to make the City responsible for turning off her water and billing her, with no knowledge of her tenancy in the condo. As I previously stated, we had no way of knowing when or who turned the water on after the City turned the service off for the prior tenant. As per her own statement and her father's letter, she has always rented, which means she probably signed more than one rental agreement over the years. A rental agreement typically states who was responsible for the utilities. In fact, Ms. Albanez prior to the #C4 account rented a location in the City of Calexico and the account was in her name. Her account was not in good standing with the City.

I believe in all fairness both to the City and to the lessee, that if we charge for only the actual water consumed, which was 75100 units and we divide that by the 3000 cubic feet, the result is 25 rather than 48 months or approximately one-half of the normal maximum units included in the minimum water bill. Ms. Albanez on average was consuming 1564 units (75100 / 48 months). Therefore, the total cost for the water actually consumed, plus sewer charges is \$1,971.40 (copy attached).

We have many people in these economic times that have hardships and we make every effort to provide extended payment plans. The issue is really between Ms. Albanez and the property managers as to the responsibility for the water. The City cannot be held liable for her not reading her lease agreement, which is her legal responsibility.

The City would have turned the water off, if the a reading had indicated there was water consumption on this meter, but again the meter had been taken off the normal route and placed on a route "99", as a non-registering meter. It is illegal to tamper with the City water meter. According to our records the meter was off. The meter readers would have to visually take special notice if a unit was vacant but the meter was still active, or the reverse, someone was actually living at a location and the meter was not registering inactive on the route. The meter readers do not have time when walking the routes to take note of every instance of exceptions.

My recommendation would be to provide the benefit of not charging her the 3000 cubic feet minimum consumption for 48 months, but rather the actual amount of water consumed and to grant -Ms. Albanez a long-term payment arrangement plan. The payment plan amount would be paid in addition to her regular monthly water bill amount.

**Attachment: Mr. Albanez Letter
Work Orders
Schedules on Retro Charges**

March 22, 2010

City of Calexico
608 Heber Avenue
Calexico, CA. 92231

City Council members. Messrs. Ouzan, Moreno, Romero, Castro and Hermosillo

Several weeks ago, my daughter, Olga Elisa Albañez, went to City Hall to make preparations to obtain water service at a new rental unit she was preparing to move into.

Her scheduled move in date was January 2nd, 2010, but her water contract was to be effective February 3rd, 2010.

In late 2004, Olga Elisa rented a condo, located at 1120 Rosas Street, # C-4. When she went to that site, accompanied by Mr. Alex Barrientos of Linda Real Estate, during the "Walk Through" Olga noted that all the lamps, the refrigerator, wall outlets, plugs etc., were operational. She also noted there was water, and the condo was clean and suitable for occupancy. This is a requirement imposed by the City of Calexico Housing Authority. She then signed the housing contract and subsequently moved in.

My daughter has always rented living quarters. She has never been mandated to pay for water service. Since there was water service in her new condo, she "assumed" that was included in the rental contract, as had been her previous experiences.

In November of 2009, she noticed she had no water service in her unit. She called city hall and was informed that the water had been turned off. Olga asked why? She was told that in order for her water service to be resumed, she would have to come in and re-establish service. Olga responded that she had never signed a water contract. She had never been billed, and she had no idea of the proceedings going on. She then called Mr. Victor Carrillo, City Manager. She explained the above to him. Olga called me and asked that I speak with Mr. Carrillo. He explained to me that the water service would be activated, and for my daughter to come in and sign a water contract. When I explained the above to him, he stated the city would forgo the past "bill", and make the contract effective November 18th, 2009. He cited an "Account 99" or something to that effect. The fact that my daughter had never signed a contract for water service, coupled with the fact that she had never been billed, led him to that conclusion. Mr. Carrillo informed my daughter, "We'll take care of this and we'll start on the right foot", referring to a clean slate effective Nov. 18, 2009.

(2)

On March 10, 2010, Mrs. Judith A. Hashem writes my daughter, on city stationary, that she owes \$3,358.98 for her past water usage originating at 1120 Rosas, C-4. I accompanied Olga to go and speak with Mrs. Hashem. Bottom line, she informed us; "You had a conversation with the City Manager regarding this account and in all fairness to the City Manager, your point of contact should have been my office to resolve this matter. The City Manager is new and was not aware of the rental contract that indicates you lived at that address"

She also stated that a new resolution, Resolution 10 – 17, effective March 2nd, 2010, negated what Mr. Carrillo had informed us would occur.

[REDACTED]
[REDACTED]
[REDACTED] a contract with the City of Calexico Housing Authority had my daughter's signature on it where it stipulated she was responsible for the water account. (NOTE – My daughter, during her period of high emotional contentment, signed the form presented to her by the housing authority without really knowing all of its contents. She did not, however, sign a water service contract with the city. According to city records, the former tenant of that particular unit was a Mr. Jesus Guerrero, and he disconnected his water service in September of 2004. It is still a mystery why that service was not turned off.)

My response: Since she had never had a water account in her name, she had correctly assumed that the water service was included in the rental contract. That, coupled with the fact that she had never received a water bill, further reinforced that opinion. The next question that comes to mind is; where or to whom did the water meter reading for the C-4 unit go to for almost a five (5) year period? Is the city completely immune from that obligation or responsibility? If you do not sign a contractual agreement, are you then legally responsible for its contents?

Someone might state, "Well, you did sign the contract with the Housing Authority". I ask all of you , conjunctively, and individually – have you ever experienced an incident whereupon a person places a contract in front of you and asks you to sign it? Or, as almost no one does, do you take it in hand, thoroughly examine it, ask pertinent questions, and after a thorough review, then decide whether or not you will affix your signature? Since you signed on the dotted line for the purchase of your home, car, furniture and assorted household items, can you honestly recite when it was you signed each one? What the length of the contract is? What your interest rate is? Almost certainly, you can not.

(3)

What I also stated [REDACTED] was that if the city insisted in reneging from the solution offered by the city manager prior to the March 2nd Resolution, I would contemplate speaking with an attorney to see if the "coin toss" was justified in our favor. Do we obediently pay an unacceptable assessment, or do we take our chances the legal route, and pray for attorney's fees?

We really do not look forward to 'washing our laundry' in a public forum. We also do not wish to inquire as to the ramifications that brought about the request for Resolution No. 10 – 17 by Councilman Mr. Daniel Romero, and passed unanimously on March 2, 2010.

Since our conversation with Mr. Victor Carrillo, City Manager, occurred **PRIOR** to the passage of Resolution No. 10 – 17, should we not honor his decision of voiding the alluded to water bill at 1120 Rosas, Condo # C-4?

We anxiously await your sensible response and resolution to this rather unique dilemma.

Very cordially,



Heriberto Esquer Albañez
Cell: 760-427-1083

Cc: Mr. Victor Carrillo, City Manager

6. LATE CHARGE; RETURNED CHECK:

- A. Tenant acknowledges either late payment of Rent or issuance of a returned check may cause Landlord to incur costs and expenses, the exact amounts of which are extremely difficult and impractical to determine. These costs may include, but are not limited to, processing, enforcement and accounting expenses, and late charges imposed on Landlord. If any installment of Rent due from Tenant is not received by Landlord within 5 (or ☐ _____) calendar days after the date due, or if a check is returned, Tenant shall pay to Landlord, respectively, an additional sum of \$ 25.00 or N/A % of the Rent due as a Late Charge and \$25.00 as a NSF fee for the first returned check and \$35.00 as a NSF fee for each additional returned check, either or both of which shall be deemed additional Rent.
- B. Landlord and Tenant agree that these charges represent a fair and reasonable estimate of the costs Landlord may incur by reason of Tenant's late or NSF payment. Any Late Charge or NSF fee due shall be paid with the current installment of Rent. Landlord's acceptance of any Late Charge or NSF fee shall not constitute a waiver as to any default of Tenant. Landlord's right to collect a Late Charge or NSF fee shall not be deemed an extension of the date Rent is due under paragraph 3 or prevent Landlord from exercising any other rights and remedies under this Agreement and as provided by law.

7. PARKING: (Check A or B)

- ☒ A. Parking is permitted as follows: Designated parking or complex allowed parking area.

The right to parking ☐ is ☐ is not included in the Rent charged pursuant to paragraph 3. If not included in the Rent, the parking rental fee shall be an additional \$ _____ per month. Parking space(s) are to be used for parking properly licensed and operable motor vehicles, except for trailers, boats, campers, buses or trucks (other than pick-up trucks). Tenant shall park in assigned space(s) only. Parking space(s) are to be kept clean. Vehicles leaking oil, gas or other motor vehicle fluids shall not be parked on the Premises. Mechanical work or storage of inoperable vehicles is not permitted in parking space(s) or elsewhere on the Premises.

OR ☐ B. Parking is not permitted on the Premises.

8. STORAGE: (Check A or B)

- ☒ A. Storage is permitted as follows: Within premises.

The right to storage space ☒ is, ☐ is not, included in the Rent charged pursuant to paragraph 3. If not included in the Rent, storage space fee shall be an additional \$ N/A per month. Tenant shall store only personal property Tenant owns, and shall not store property claimed by another or in which another has any right, title or interest. Tenant shall not store any improperly packaged food or perishable goods, flammable materials, explosives, hazardous waste or other inherently dangerous material, or illegal substances.

OR ☐ B. Storage is not permitted on the Premises.

9. UTILITIES: Tenant agrees to pay for all utilities and services, and the following charges: None

except XXXXX None, which shall be paid for by Landlord. If any utilities are not separately metered, Tenant shall pay Tenant's proportional share, as reasonably determined and directed by Landlord. If utilities are separately metered, Tenant shall place utilities in Tenant's name as of the Commencement Date. Landlord is only responsible for installing and maintaining one usable telephone jack and one telephone line to the Premises. Tenant shall pay any cost for conversion from existing utilities service provider.

10. CONDITION OF PREMISES: Tenant has examined Premises and, if any, all furniture, furnishings, appliances, landscaping and fixtures, including smoke detector(s).

(Check all that apply:)

- ☒ A. Tenant acknowledges these items are clean and in operable condition, with the following exceptions: None (Tenant already in possession of premises)
- ☐ B. Tenant's acknowledgment of the condition of these items is contained in an attached statement of condition (C.A.R. Form MIMO).
- ☐ C. Tenant will provide Landlord a list of items that are damaged or not in operable condition within 3 (or ☐ _____) days after Commencement Date, not as a contingency of this Agreement but rather as an acknowledgment of the condition of the Premises.
- ☐ D. Other: _____

11. MAINTENANCE:

- A. Tenant shall properly use, operate and safeguard Premises, including if applicable, any landscaping, furniture, furnishings and appliances, and all mechanical, electrical, gas and plumbing fixtures, and keep them and the Premises clean, sanitary and well ventilated. Tenant shall be responsible for checking and maintaining all smoke detectors and any additional phone lines beyond the one line and jack that Landlord shall provide and maintain. Tenant shall immediately notify Landlord, in writing, of any problem, malfunction or damage. Tenant shall be charged for all repairs or replacements caused by Tenant, pets, guests or licensees of Tenant, excluding ordinary wear and tear. Tenant shall be charged for all damage to Premises as a result of failure to report a problem in a timely manner. Tenant shall be charged for repair of drain blockages or stoppages, unless caused by defective plumbing parts or tree roots invading sewer lines.
- B. ☐ Landlord ☐ Tenant shall water the garden, landscaping, trees and shrubs, except: N/A
- C. ☐ Landlord ☐ Tenant shall maintain the garden, landscaping, trees and shrubs, except: N/A
- D. ☐ Landlord ☐ Tenant shall maintain N/A
- E. Tenant's failure to maintain any item for which Tenant is responsible shall give Landlord the right to hire someone to perform such maintenance and charge Tenant to cover the cost of such maintenance.
- F. The following items of personal property are included in the Premises without warranty and Landlord will not maintain, repair or replace them: N/A

Tenant's Initials (Dec)
Landlord's Initials (me)

Reviewed by me Date 5/31/05





CITY OF CALEXICO
WATER/CUSTOMER SERVICE WORK ORDER

ORDER
1981

Entered By: _____

Account No. _____

Date

8/18/09

Meter Repair Address

1120 ROSAS #04

Meter Reading

Meter No. (Old) 05609634

Work Requested USAGER no water acct ☐ Reread ☐ Leaks?

Remarks

Pls. turn on

Signed

Mom

Meter No. (New)

05609634

Date

11/18/09

Meter Size

No. of Units

Type

Meter Readings: First

1-197

Second

ENTERED NOV 13 2009

Remarks

Signed

mm -off

WORK ORDER

WATER DEPARTMENT CITY OF CALEXICO

2168

Account No.

Date

Name

Location

Mailing Address

For Turn:

☒ ON

☐ OFF

Date

Meter No.

Deposit Rec. No.

Signature

Remarks

☒ Apt.

☐ House

☐ Commercial

Route/Service

Water was:

☒ ON

or ☐ OFF

Meter No.

Date

Office Info:

Data Entry:

Signed

Current Reading

ENTERED NOV 23 2009 By:

per 11-18-09

Close 2-3-10

102.42

WORK ORDER

WATER DEPARTMENT CITY OF CALEXICO

3094

Account No. 0130022 Date 2/3/10

Name Alvarado Olga ☐ Owner ☒ Rent

Location 120 Mosas #104

Mailing Address _____

For Turn: ☐ ON ☒ OFF Date 02/03/10 ☒ Apt. ☐ House ☐ Commercial

Meter No. _____ Deposit Rec. No. _____ \$ _____

Signature [Signature]

Remarks _____ Route/Service _____

Water was: ☐ ON or ☒ OFF Meter No. 05609334 Current Reading 1512

Date 2-3-10 Signed [Signature]

Office Info: _____

Data Entry: **BILLED FEB 24 2010** By: _____

ENTERED FEB 23 2010

WORK ORDER

WATER DEPARTMENT CITY OF CALEXICO

Account No.

ALB 0023

Date

3092
2/3/10

Name

Alsa Albarran

☐ Owner

☒ Rent

Location

1160 ROSAS # 145

Mailing Address

For Turn:

☒ ON

☐ OFF

Date

☒ Apt.

☐ House

☐ Commercial

Meter No.

Deposit Rec. No.

\$

Signature

X Alsa Albarran

Remarks

Route/Service

Current Reading

0012

Water was:

☒ ON

or

☐ OFF

Meter No.

59495398

Date

2-3-10

Signed

Hector

Office Info:

Data Entry:

By:

ENTERED FEB 23 2010

79.24

ACCT# ALB0022
RTE/SERV. 210-0811

RESIDENTIAL

		Months		Days	Total
Water	\$ 32.98	10	\$ 329.80	12	\$ 343.00
Sewer	\$ 18.55	10	\$ 185.50	12	\$ 192.94
Refuse	\$ 15.31	0	\$ -	0	\$ -
TOTAL	\$ 66.84		\$ 515.30		\$ 535.94

ANYTHING BEFORE SEPT 2006 OLD RATE

		Months		Days	Total
Water	\$ 36.61	9	\$ 329.49	0	\$ 329.49
Sewer	\$ 29.33	9	\$ 263.97	0	\$ 263.97
Refuse	\$ 15.31	0	\$ -	0	\$ -
TOTAL	\$ 81.25		\$ 593.46		\$ 593.46

EFFECT. OCT 2006 THRU JUNE 2007

		Months		Days	Total
Water	\$ 40.27	6	\$ 241.62	0	\$ 241.62
Sewer	\$ 32.14	6	\$ 192.84	0	\$ 192.84
Refuse	\$ 15.64	0	\$ -	0	\$ -
AB939	\$ 0.31	0	\$ -	0	\$ -
TOTAL	\$ 88.36		\$ 434.46		\$ 434.46

EFFECT. JULY 2007 THRU DEC. 2007

		Months		Days	Total
Water	\$ 40.27	6	\$ 241.62	0	\$ 241.62
Sewer	\$ 32.14	6	\$ 192.84	0	\$ 192.84
Refuse	\$ 16.18	0	\$ -	0	\$ -
AB939	\$ 0.32	0	\$ -	0	\$ -
TOTAL	\$ 88.91		\$ 434.46		\$ 434.46

EFFECT. JAN 2008 THUR JUNE 2008

		Months		Days	Total
Water	\$ 43.89	7	\$ 307.23	0	\$ 307.23
Sewer	\$ 38.08	7	\$ 266.56	0	\$ 266.56
Refuse	\$ 16.18	0	\$ -	0	\$ -
AB939	\$ 0.32	0	\$ -	0	\$ -
TOTAL	\$ 98.47		\$ 573.79		\$ 573.79

EFFECT. JULY 2008 THUR JAN 2009

		Months		Days	Total
Water	\$ 43.89	9	\$ 395.01	18	\$ 421.29
Sewer	\$ 38.08	9	\$ 342.72	18	\$ 365.58
Refuse	\$ 16.91	0	\$ -	0	\$ -
AB939	\$ 0.33	0	\$ -	0	\$ -
TOTAL	\$ 99.21		\$ 737.73		\$ 786.87

EFFECT. FEB 2009 THUR PRESENT

WATER	\$ 1,884.25
SWR	\$ 1,474.73
TRASH	\$ -
AB939	\$ -
TOTAL	\$ 3,358.98

DONE BY: LILIANA REYES
DATE: 2/16/2010

ACCT# ALB0022
 RTE/SERV. 210-0811

RESIDENTIAL

		Months		Days	Total
Water	\$ 32.98	0	\$ -	\$ 1.10	\$ -
Sewer	\$ 18.55	0	\$ -	\$ 0.62	\$ -
Refuse	\$ 15.31	0	\$ -	\$ 0.51	\$ -
TOTAL	\$ 66.84		\$ -		\$ -

ANYTHING BEFORE SEPT 2006 OLD RATE 11/18/2005

		Months		Days	Total
Water	\$ 36.61	0	\$ -	\$ 1.22	\$ -
Sewer	\$ 29.33	0	\$ -	\$ 0.98	\$ -
Refuse	\$ 15.31	0	\$ -	\$ 0.51	\$ -
TOTAL	\$ 81.25		\$ -		\$ -

EFFECT. OCT 2006 THRU JUNE 2007 06/30/07

		Months		Days	Total
Water	\$ 40.27	3	\$ 120.81	\$ 1.34	\$ 120.81
Sewer	\$ 32.14	3	\$ 96.42	\$ 1.07	\$ 96.42
Refuse	\$ 15.64	0	\$ -	\$ 0.52	\$ -
AB939	\$ 0.31	0	\$ -	\$ 0.01	\$ -
TOTAL	\$ 88.36		\$ 217.23		\$ 217.23

EFFECT. JULY 2007 THRU DEC. 2007 12/31/2007

		Months		Days	Total
Water	\$ 40.27	6	\$ 241.62	\$ 1.34	\$ 241.62
Sewer	\$ 32.14	6	\$ 192.84	\$ 1.07	\$ 192.84
Refuse	\$ 16.18	0	\$ -	\$ 0.54	\$ -
AB939	\$ 0.32	0	\$ -	\$ 0.01	\$ -
TOTAL	\$ 88.91		\$ 434.46		\$ 434.46

EFFECT. JAN 2008 THUR JUNE 2008 6/30/2008

		Months		Days	Total
Water	\$ 43.89	7	\$ 307.23	\$ 1.46	\$ 307.23
Sewer	\$ 38.08	7	\$ 266.56	\$ 1.27	\$ 266.56
Refuse	\$ 16.18	0	\$ -	\$ 0.54	\$ -
AB939	\$ 0.32	0	\$ -	\$ 0.01	\$ -
TOTAL	\$ 98.47		\$ 573.79		\$ 573.79

EFFECT. JULY 2008 THUR JAN 2009 1/31/2009

		Months		Days	Total
Water	\$ 43.89	9	\$ 395.01	\$ 1.46	\$ 399.39
Sewer	\$ 38.08	9	\$ 342.72	\$ 1.27	\$ 346.53
Refuse	\$ 16.91	0	\$ -	\$ 0.56	\$ -
AB939	\$ 0.33	0	\$ -	\$ 0.01	\$ -
TOTAL	\$ 99.21		\$ 737.73		\$ 745.92

EFFECT. FEB 2009 THUR PRESENT 11/18/2009

WATER \$ 1,069.05
 SWR \$ 902.35
 TRASH \$ -
 AB939 \$ -
\$ 1,971.40

DONE BY: LILIANA REYES
 DATE: 2/16/2010